

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

Operator: ILLINOIS GAS CO.	Operator ID#: 8030
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Brad Raley Company Representative's Email Address: bradr@ilgas.com	<b>Emailed Date:</b> 02/27/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Operator Qualification	Olney	Jim Watts	ILLINOIS GAS - Olney	0	1/30/2014	Mike Wendling

**Statement of Activities**

On January 30, 2014, Staff conducted a review of the Utility Safety and Design Inc. ("USDI") / Illinois Gas Operator Qualification ("OQ") plan. Due to Illinois Gas utilizing the combined USDI / Illinois Gas plan, Staff completed the applicable PHMSA OQ checklist for Illinois Gas. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The findings of the audit are recorded on the attached PHMSA OQ Checklist.

**INSPECTION FINDINGS**

**Operator Qualification**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

NO ISSUES CORRECTED.

**Notice Of Amendment(s) Corrected:**

NO NOAs CORRECTED.

**Notice of Violations(s) Corrected:**

NO NOPVs CORRECTED.